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VOU NO. 2681
28 September 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Accounts Branch

SUBJECT : Recording Property Assets Generated by Project CHALICE

REPORT NO. 13 : Period 1 July 1959 to 30 September 1959

1. In compliance with Memorandum of Understanding numbered MPS-5103, dated 23 October 1958, reported below is the dollar cost of certain Property Assets which were purchased with Project CHALICE funds and which should be recorded in the Agency Assets Accounts and distributed geographically as follows:

25X1A

Debit: 179 Property In Use - Other [redacted] 25X1A
Credit: 450 Invested and Donated Capital [redacted]

	Property in the US	Property Overseas	Total Value
Totals-Period Ending 31 July 1959			
25X1A1c Totals This Report	[redacted]		
Totals-Period Ending 30 September 1959			

2. I certify that pertinent documentation supporting acquisition of assets reported above is on file in Project CHALICE.

25X1A9a

[redacted]
Authorized Certifying Officer
Comptroller, MPD-DD/P
28 September 1959

Dist: 2 - Add
1 - Contr PE-400 (Fin-DPD)
1 - Contr SC-990 (Fin-DPD)
1 - Prop Assets (Fin-DPD)
1 - Vou file
TJD:vh/DPD-Fin/28 September 1959

[redacted] 33
2012
AUTH:
DATE: 25/1/82

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